



ANDRA AND COMPANY

Chartered Accountants

House No. 8, Paschim Vihar Extension
Near Madipur Metro Station, New Delhi- 110063

Mob: 9999702310, 9999812422

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Below given are the due dates extended by Government relating to Income Tax:

S.No.	Particulars	Due Dates
1	Registration/Renewal of 80G and 12A Certifications	31 August 2021
2	Payment under Vivad Se Vishwas Scheme (With additional Payment)	31 October 2021
3	Payment under Vivad Se Vishwas Scheme (Without additional Payment)	31 August 2021
4	Linking of Aadhar and PAN	30 September 2021
5	F.Y 2021, Q4 Tax Deducted at Source (TDS) Statement	15 July 2021
6	Individual Income Tax Return	30 September 2021
7	Partnership Firms Income Tax Return (Audit Required)	30 November 2021
8	Partnership Firms Income Tax Return (Audit not Required)	30 September 2021
9	Companies Income Tax Return	30 November 2021
10	Tax Audit Report	31 October 2021
11	Income Tax Return of assesses whose accounts have been audited	30 November 2021
12	Income Tax Return of partner of a firm whose accounts are audited	30 November 2021
13	Belated/Revised Return	31 January 2022
14	The Compliances to be made by the taxpayers for the purpose of claiming any exemption U/s 54 to 54GB	May be completed on or before 30 th September, 2021



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15	File the objections to Dispute Resolution Panel (DRP) and Assessing Officer (AO) U/s 144C	Within the time provided in section 144C or by 31 st August 2021, whichever is later
16	Time Limit for passing assessment order	30 th September 2021
17	Time Limit for passing penalty order	30 th September 2021
18	Time Limit for processing Equalisation Levy return	30 th September 2021

Thanks & Regards

Team ANDRA AND COMPANY
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